

## REPORT OF THE COMMITTEE ON FINANCE

DECEMBER 4, 2007

The Honorable,  
The Board of Commissioners of Cook County

### ATTENDANCE

Present: President Stroger and Chairman Daley, Vice Chairman Sims, Commissioners Beavers, Butler, Claypool, Collins, Gorman, Goslin, Maldonado, Moreno, Murphy, Peraica, Quigley, Schneider, Silvestri and Steele (16)

Absent: Commissioner Suffredin (1)

Ladies and Gentlemen:

### SECTION 1

Your Committee has considered the following court orders submitted by attorneys for payment of fees earned by said attorneys for defending indigent defendants.

Your Committee, therefore, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, authorized and directed to issue checks to said attorneys in the amounts recommended.

### APPELLATE CASE

290639 KEELEY, KUENN & REID, by Thomas E. Roche, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,285.00 attorney fees regarding People of the State of Illinois v. Alexandria C. and Ari G. Trial Court Nos. 05-JA-0763 and 05-JA-0764. Appellate Court No. 1-07-0126.

**APPELLATE CASES APPROVED FISCAL YEAR 2008 TO PRESENT: \$0.00**

**APPELLATE CASE TO BE APPROVED: \$4,285.00**

### NON-CAPITAL CASES

290580 STANLEY L. HILL & ASSOCIATES, P.C., Attorneys, submitting an Order of Court for payment of \$4,988.75 attorney fees for the defense of an indigent defendant, Brian L. Maxey. Indictment No. 04-CR-80004 (Non-Capital Case).

290581 LAWERANCE N. VANCE, Attorney, submitting an Order of Court for payment of \$8,000.00 attorney fees for the defense of an indigent defendant, Alexander Teruel. Indictment No. 03-CR-14312-01 (Non-Capital Case).

290809 MAYER BROWN, LLP, presented by Marc R. Kadish, Attorney, submitting an Order of Court for payment of \$25,860.56 attorney fees for the defense of an indigent defendant, Quovadis Thompson. Indictment No. 05-CR-22999-01 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2008 TO PRESENT: \$0.00**

**NON-CAPITAL CASES TO BE APPROVED: \$38,849.31**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASE**

290750 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$517.50 for the defense of an indigent defendant, Hosea J. Bailey. Domestic Relations Civil Contempt Case No. 00-D-90100.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2008 TO PRESENT: \$0.00**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED: \$517.50**

**JUVENILE CASES**

290565 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Maria Salgado, Mother, re: the Salgado children, minors. Indictment Nos. 04-JA-1316, 04-JA-1317, 04-JA-1318, 04-JA-1319 and 06-JA-526 (Juvenile Cases).

290566 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Paul Wilson, Father, re: M. Wilson, a minor. Indictment No. 95-JA-1705 (Juvenile Case).

290567 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Arianna Browden, Mother, re: M. Browden, a minor. Indictment No. 02-JA-1033 (Juvenile Case).

290568 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Oleshia McGee, Mother, re: D. McGee and M. Smith, minors. Indictment Nos. 02-JA-85 and 02-JA-86 (Juvenile Cases).

290569 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Laura Jones, Mother, re: K. Cunningham and L. McKenzie, minors. Indictment Nos. 05-JA-57 and 05-JA-58 (Juvenile Cases).

290570 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Betty Sloan, Mother, re: D. Honey, a minor. Indictment No. 03-JA-873 (Juvenile Case).

290571 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$668.75 attorney fees for the defense of an indigent defendant, Robert Mieszala, Father, re: A. Mieszala, a minor. Indictment No. 99-JA-01355 (Juvenile Case).

290572 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Cleveland Cox, Father, re: T. Cox, a minor. Indictment No. 06-JA-361 (Juvenile Case).

290573 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Dawn Rodriguez, Mother, re: S. Clark, a minor. Indictment No. 06-JA-000278 (Juvenile Case).

290574 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, J. Craig, a minor. Indictment No. 03-JA-1472 (Juvenile Case).

290575 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$843.75 attorney fees for the defense of an indigent defendant, N. Wallace, a minor. Indictment No. 01-JA-1183 (Juvenile Case).

- 290576 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,187.50 attorney fees for the defense of an indigent defendant, Patricia Bailey, Mother, re: S. Bailey and T. Jenkins, minors. Indictment Nos. 03-JA-210 and 05-JA-272 (Juvenile Cases).
- 290577 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, T. Watson, a minor. Indictment No. 06-JA-484 (Juvenile Case).
- 290578 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of indigent defendants, C. Brown and D. Massey, minors. Indictment Nos. 07-JA-00639 and 07-JA-00640 (Juvenile Cases).
- 290579 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Randi Moore, Father, re: K. Moore, a minor. Indictment No. 06-JA-00355 (Juvenile Case).
- 290586 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Irma Facen, Mother, re: R. Facen, a minor. Indictment No. 06-JA-891 (Juvenile Case).
- 290587 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, Tiffany Neealy, Mother, re: the Neealy children, minors. Indictment Nos. 04-JA-1084 and 04-JA-1085 (Juvenile Cases).
- 290588 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, David J. Torres, Father, re: M. Martinez, a minor. Indictment No. 05-JA-322 (Juvenile Case).
- 290589 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, Charmal Willis, Mother, re: S. Horne, a minor. Indictment No. 03-JA-1577 (Juvenile Case).
- 290590 DOUGLAS J. RATHE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$281.25 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 05-JA-00010 and 05-JA-00011 (Juvenile Cases).
- 290591 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$355.25 attorney fees for the defense of an indigent defendant, Farod Chester, Father, re: M. Smith, a minor. Indictment No. 05-JA-01288 (Juvenile Case).
- 290592 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Norris Webster, Father, re: the Fowler and Webster children, minors. Indictment Nos. 05-JA-00795, 05-JA-00796, 05-JA-00797 and 07-JA-00138 (Juvenile Cases).
- 290593 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Lanell Collins, Sr., Father, re: the Collins and Henderson children, minors. Indictment Nos. 03-JA-1107, 03-JA-1108 and 03-JA-1109 (Juvenile Cases).
- 290594 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Loretha Embery, Mother, re: C. Arteberry and L. Embery, minors. Indictment Nos. 03-JA-01117 and 03-JA-01118 (Juvenile Cases).

- 290595 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Bruce Sculley, Father, re: T. Goraj, a minor. Indictment No. 02-JA-01616 (Juvenile Case).
- 290596 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$787.50 attorney fees for the defense of an indigent defendant, Sherman Sumeral, II, Father, re: S. Sumeral, a minor. Indictment No. 07-JA-00144 (Juvenile Case).
- 290597 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, Johnnie Britton, Sr., Father, re: the Britton children, minors. Indictment Nos. 97-JA-1074 and 97-JA-1075 (Juvenile Cases).
- 290598 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Tawalih Grant, Mother, re: M. Anderson, a minor. Indictment No. 04-JA-0623 (Juvenile Case).
- 290599 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of indigent defendants, the Hurst children, minors. Indictment Nos. 99-JA-01771 and 99-JA-01772 (Juvenile Cases).
- 290600 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Leon Salomon, Father, re: M. Wraith, a minor. Indictment No. 07-JA-0675 (Juvenile Case).
- 290601 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, James Redmond, Father, re: K. McGraw, a minor. Indictment No. 07-JA-0177 (Juvenile Case).
- 290602 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of an indigent defendant, Kenosha Hopson, Father, re: L. Hopson, a minor. Indictment No. 06-JA-00763 (Juvenile Case).
- 290603 ADAM M. STERN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of indigent defendants, the Walls children, minors. Indictment Nos. 90-J-8888 and 02-JA-1732 (Juvenile Cases).
- 290604 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of indigent defendants, the Freeman and Jones children, minors. Indictment Nos. 03-JA-869, 03-JA-870, 03-JA-871 and 07-JA-606 (Juvenile Cases).
- 290605 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of indigent defendants, the White children, minors. Indictment Nos. 01-JA-01126 and 01-JA-01127 (Juvenile Cases).
- 290606 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$869.57 attorney fees for the defense of an indigent defendant, A. Dunn, a minor. Indictment No. 05-JA-706 (Juvenile Case).
- 290607 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, James Redmond, Father, re: K. McGraw, a minor. Indictment No. 07-JA-0177 (Juvenile Case).

- 290608 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Mark McGowan, Sr., Father, re: Y. Guy and M. McGowan, minors. Indictment Nos. 05-JA-00904 and 05-JA-00964 (Juvenile Cases).
- 290618 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Angel Mata, Father, re: B. Gomez, a minor. Indictment No. 07-JA-831 (Juvenile Case).
- 290619 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, T. Howard, a minor. Indictment No. 00-JA-01949 (Juvenile Case).
- 290620 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Calvin Dixon, Father, re: C. Raggs, a minor. Indictment No. 06-JA-00292 (Juvenile Case).
- 290621 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, Darryl Johnson, Father, re: D. Harris, a minor. Indictment No. 07-JA-380 (Juvenile Case).
- 290622 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Johnnie Sampson, Father, re: the Sampson children, minors. Indictment Nos. 06-JA-721, 06-JA-722, 06-JA-723 and 06-JA-724 (Juvenile Cases).
- 290623 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Jamal Sanders, Father, re: T. Sanders, a minor. Indictment No. 06-JA-202 (Juvenile Case).
- 290624 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$668.75 attorney fees for the defense of an indigent defendant, Cruz Quijano, Father, re: the Garcia, Quijano and Rodriguez children, minors. Indictment Nos. 05-JA-1093, 05-JA-1094, 05-JA-1095 and 05-JA-1096 (Juvenile Cases).
- 290625 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$2,558.25 attorney fees for the defense of an indigent defendant, Gloria Walls, Mother, re: the Tanksley and Walls children, minors. Indictment Nos. 03-JA-1177, 03-JA-1178, 03-JA-1179, 03-JA-1180, 03-JA-1181, 03-JA-1182 and 04-JA-1612 (Juvenile Cases).
- 290626 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, Maria Camacho, Mother, re: the Camacho and Gutierrez children, minors. Indictment Nos. 05-JA-1218, 05-JA-1219 and 05-JA-1220 (Juvenile Cases).
- 290627 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$481.25 attorney fees for the defense of an indigent defendant, Tammy Scott, Mother, re: B. Parrish and T. Scott, minors. Indictment Nos. 01-JA-2369 and 01-JA-2370 (Juvenile Cases).
- 290628 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,387.50 attorney fees for the defense of an indigent defendant, S. Ware, a minor. Indictment No. 03-JA-1495 (Juvenile Case).
- 290629 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Donald Morris, Father, re: A. Jones, a minor. Indictment No. 02-JA-996 (Juvenile Case).

- 290630 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$681.25 attorney fees for the defense of an indigent defendant, Marla Henry, Mother, re: D. Curtis, a minor. Indictment No. 05-JA-00221 (Juvenile Case).
- 290631 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$343.75 attorney fees for the defense of an indigent defendant, Thomas Olsen, Father, re: S. Olsen, a minor. Indictment No. 01-JA-1622 (Juvenile Case).
- 290632 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$381.25 attorney fees for the defense of an indigent defendant, Freddie Green, Father, re: the Green children, minors. Indictment Nos. 05-JA-96 and 05-JA-97 (Juvenile Cases).
- 290633 TIMOTHY F. MORAN, Attorney, submitting an Order of Court for payment of \$443.75 attorney fees for the defense of an indigent defendant, Mitchell Ellis, Father, re: J. Smith, a minor. Indictment No. 07-JA-00321 (Juvenile Case).
- 290634 TIMOTHY F. MORAN, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Cardenell Warren, Sr., Father, re: the Warren children, minors. Indictment Nos. 06-JA-158 and 06-JA-161 (Juvenile Cases).
- 290635 TIMOTHY F. MORAN, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Carlos Beltran, Father, re: the Beltran children, minors. Indictment Nos. 07-JA-00148, 07-JA-00149, 07-JA-00150, 07-JA-00151, 07-JA-00152, 07-JA-00153 and 07-JA-00154 (Juvenile Cases).
- 290636 TIMOTHY F. MORAN, Attorney, submitting an Order of Court for payment of \$606.25 attorney fees for the defense of an indigent defendant, Michael James, Father, re: M. James, a minor. Indictment No. 07-JA-00235 (Juvenile Case).
- 290637 TIMOTHY F. MORAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$306.25 attorney fees for the defense of indigent defendants, the Johnson and Jones children, minors. Indictment Nos. 03-JA-622, 03-JA-623, 03-JA-624 and 04-JA-889 (Juvenile Cases).
- 290638 TIMOTHY F. MORAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$368.75 attorney fees for the defense of indigent defendants, the Davis children, minors. Indictment Nos. 06-JA-603 and 06-JA-604 (Juvenile Cases).
- 290640 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, E. Miles, a minor. Indictment No. 05-JA-941 (Juvenile Case).
- 290650 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$831.25 attorney fees for the defense of an indigent defendant, Travoy Williams, Father, re: L. Williams, a minor. Indictment No. 01-JA-1017 (Juvenile Case).
- 290689 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$783.30 attorney fees for the defense of an indigent defendant, Apolonia Webster, Mother, re: A. Taylor, a minor. Indictment No. 04-JA-558 (Juvenile Case).
- 290690 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,287.50 attorney fees for the defense of an indigent defendant, Gretchen Berg, Mother, re: J. Berg, a minor. Indictment No. 07-JA-367 (Juvenile Case).

- 290691 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$887.50 attorney fees for the defense of an indigent defendant, Carlton Bannister, Father, re: C. Bannister, a minor. Indictment No. 01-JA-01036 (Juvenile Case).
- 290692 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Tina Insley, Mother, re: the Insley children, minors. Indictment Nos. 06-JA-00710 and 06-JA-00711 (Juvenile Cases).
- 290695 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Patricia Jones, Mother, re: A. Jones, a minor. Indictment No. 02-JA-996 (Juvenile Case).
- 290696 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Joseph Hyman, Father, re: G. Dunn, a minor. Indictment No. 05-JA-372 (Juvenile Case).
- 290697 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Melody Brown, Mother, re: S. Joplin, a minor. Indictment No. 05-JA-728 (Juvenile Case).
- 290698 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Deon Bates, Father, re: D. Mickle, a minor. Indictment No. 04-JA-1552 (Juvenile Case).
- 290699 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Darryl Wright, Father, re: D. Marion, a minor. Indictment No. 04-JA-210 (Juvenile Case).
- 290700 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Esperanza Torres, Mother, re: C. Epley, a minor. Indictment No. 01-JA-953 (Juvenile Case).
- 290701 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Bernard Gilmore, Father, re: J. Gilmore, a minor. Indictment No. 06-JA-597 (Juvenile Case).
- 290702 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$493.75 attorney fees for the defense of an indigent defendant, Dashawn Parks, Father, re: R. Parks, a minor. Indictment No. 93-JA-06157 (Juvenile Case).
- 290703 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Jerome Bradford, Father, re: the Bradford children, minors. Indictment Nos. 04-JA-117 and 05-JA-107 (Juvenile Cases).
- 290704 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$243.75 attorney fees for the defense of an indigent defendant, Carolyn Simmons, Mother, re: the Simmons children, minors. Indictment Nos. 01-JA-1617 and 01-JA-1618 (Juvenile Cases).
- 290705 ADAM M. STERN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$611.25 attorney fees for the defense of indigent defendants, the Payton children, minors. Indictment Nos. 04-JA-001091 and 07-JA-00019 (Juvenile Cases).

- 290706 MARIE J. TARASKA, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Arleatha Lewis, Mother, re: R. Robinson and R. Rogers, minors. Indictment Nos. 07-JA-390 and 07-JA-909 (Juvenile Cases).
- 290707 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Fair Morris, Mother, re: A. Jordan, a minor. Indictment No. 06-JA-00829 (Juvenile Case).
- 290708 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,531.25 attorney fees for the defense of an indigent defendant, Tina Albright, Mother, re: the Albright children, minors. Indictment Nos. 02-JA-1413 and 02-JA-1415 (Juvenile Cases).
- 290709 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Jeriot Lomax, Father, re: the Lomax child, a minor. Indictment No. 07-JA-336 (Juvenile Case).
- 290710 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,487.50 attorney fees for the defense of an indigent defendant, Elissa Leigh Williams, Mother, re: J. Williams, a minor. Indictment No. 05-JA-00136 (Juvenile Case).
- 290713 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, A. Steger, a minor. Indictment No. 06-JA-122 (Juvenile Case).
- 290715 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Larry Basemore, Father, re: the Basemore children, minors. Indictment Nos. 06-JA-716, 06-JA-717, 06-JA-718 and 07-JA-306 (Juvenile Cases).
- 290716 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Charles Colford, Father, re: C. Colford, a minor. Indictment No. 07-JA-524 (Juvenile Case).
- 290717 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Sandra Harris, Mother, re: the Harris, Singh and Smith children, minors. Indictment Nos. 04-JA-0140, 04-JA-0141 and 05-JA-00181 (Juvenile Cases).
- 290719 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Cassandra Barker, Mother, re: the Basemore children, minors. Indictment Nos. 06-JA-01716, 06-JA-01717, 06-JA-01718 and 07-JA-00306 (Juvenile Cases).
- 290720 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$4,100.00 attorney fees for the defense of an indigent defendant, Leonel Chavez, Father, re: A. Chavez, a minor. Indictment No. 06-JA-00267 (Juvenile Case).
- 290721 MARILYN L. BURNS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, H. Hill, a minor. Indictment No. 06-JA-00333 (Juvenile Case).
- 290722 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$193.75 attorney fees for the defense of an indigent defendant, Phillip Evans, Father, re: D. Johnson, a minor. Indictment No. 06-JA-00853 (Juvenile Case).

- 290723 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Oscar Williams, Sr., Father, re: O. Williams, a minor. Indictment No. 04-JA-1538 (Juvenile Case).
- 290724 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, Mandell Strawter, Father, re: M. Strawter, a minor. Indictment No. 03-JA-00533 (Juvenile Case).
- 290726 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Priscilla Grisson, Mother, re: D. Grisson, a minor. Indictment No. 04-JA-00819 (Juvenile Case).
- 290727 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$627.96 attorney fees for the defense of an indigent defendant, Kevin McMillan, Father, re: K. Taylor, a minor. Indictment No. 02-JA-1984 (Juvenile Case).
- 290728 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$768.75 attorney fees for the defense of an indigent defendant, J. DeRouin, a minor. Indictment No. 06-JA-726 (Juvenile Case).
- 290744 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$856.25 attorney fees for the defense of an indigent defendant, Cesar Hinds, Father, re: G. Montero, a minor. Indictment No. 04-JA-00301 (Juvenile Case).
- 290746 BRIAN J. O'HARA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of indigent defendants, the Snulligan children, minors. Indictment Nos. 05-JA-00619 and 06-JA-00816 (Juvenile Cases).
- 290747 BRIAN J. O'HARA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$516.25 attorney fees for the defense of an indigent defendant, J. Bowens, a minor. Indictment No. 02-JA-01401 (Juvenile Case).
- 290748 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Ward Watson, Father, re: W. Watson, a minor. Indictment No. 07-JA-00744 (Juvenile Case).
- 290749 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Debra Hampton, Mother, re: L. Williams, a minor. Indictment No. 05-JA-490 (Juvenile Case).
- 290752 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Tiffany Hope, Mother, re: J. Fowler, a minor. Indictment No. 06-JA-18 (Juvenile Case).
- 290753 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Roberto Reyes, Father, re: the Reyes children, minors. Indictment Nos. 01-JA-377 and 01-JA-379 (Juvenile Cases).
- 290756 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$493.75 attorney fees for the defense of an indigent defendant, I. Hobbs, a minor. Indictment No. 04-JA-1242 (Juvenile Case).
- 290757 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$468.75 attorney fees for the defense of an indigent defendant, Kenneth Isom, Father, re: K. Hearnese, a minor. Indictment No. 05-JA-00961 (Juvenile Case).

- 290758 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Timothy May, Father, re: the Boyce children, minors. Indictment Nos. 99-JA-00156 and 99-JA-00157 (Juvenile Cases).
- 290759 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Karl Ingram, Father, re: W. Holman, a minor. Indictment No. 98-JA-1491 (Juvenile Case).
- 290769 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Tadeo Alejandro Segarra, Father, re: the Benitez children, minors. Indictment Nos. 01-JA-02496 and 01-JA-02497 (Juvenile Cases).
- 290770 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$857.82 attorney fees for the defense of an indigent defendant, Chester Komperda, Father, re: the Komperda children, minors. Indictment Nos. 04-JA-00325 and 04-JA-00326 (Juvenile Cases).
- 290771 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,662.50 attorney fees for the defense of an indigent defendant, Keyuana Moore, Mother, re: the Moore children, minors. Indictment Nos. 07-JA-00239, 07-JA-00240 and 07-JA-00241 (Juvenile Cases).
- 290772 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Robert MacGruder, Father, re: O. MacGruder, a minor. Indictment No. 01-JA-1046 (Juvenile Case).
- 290773 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$585.76 attorney fees for the defense of indigent defendants, William Hooks and Anthony Kimble, Fathers, re: W. Hooks and G. Kimble, minors. Indictment Nos. 04-JA-125 and 04-JA-398 (Juvenile Cases).
- 290774 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Michael Wofford, Father, re: M. Wofford, a minor. Indictment No. 06-JA-00446 (Juvenile Case).
- 290775 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Ruby German, Guardian, re: D. German, a minor. Indictment No. 00-JA-00433 (Juvenile Case).
- 290776 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$235.42 attorney fees for the defense of an indigent defendant, Toney Thompson, Father, re: the Thompson children, minors. Indictment Nos. 04-JA-133 and 04-JA-134 (Juvenile Cases).
- 290777 MARV RAIDBARD, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of indigent defendants, the Thompson children, minors. Indictment Nos. 04-JA-1429 and 04-JA-1430 (Juvenile Cases).
- 290778 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$125.00 attorney fees for the defense of an indigent defendant, Steven Finger, Father, re: the Finger child, a minor. Indictment No. 05-JA-530 (Juvenile Case).

- 290779 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Marvennia Williams, Mother, re: the Burns, Mines, Tharpe and Williams children, minors. Indictment Nos. 00-JA-00453, 00-JA-00454, 00-JA-00455 and 00-JA-00460 (Juvenile Cases).
- 290780 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$381.25 attorney fees for the defense of an indigent defendant, Andrelle Williams, Father, re: the Williams children, minors. Indictment Nos. 05-JA-85 and 05-JA-86 (Juvenile Cases).
- 290781 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, A. Escamilla, a minor. Indictment No. 04-JA-1587 (Juvenile Case).
- 290782 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$906.25 attorney fees for the defense of indigent defendants, the Kimbrough and Williams children, minors. Indictment Nos. 96-JA-1756, 96-JA-1757, 99-JA-1746 and 04-JA-1173 (Juvenile Cases).
- 290783 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 290784 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Erik Wilson, Father, re: T. Wilson, a minor. Indictment No. 04-JA-01042 (Juvenile Case).
- 290785 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Anthony Beck, Father, re: K. Murphy, a minor. Indictment No. 06-JA-00348 (Juvenile Case).
- 290786 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Meshach Augustine, Father, re: I. Tiggens, a minor. Indictment No. 03-JA-01197 (Juvenile Case).
- 290787 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Spencer Martin, Father, re: D. Martin, a minor. Indictment No. 04-JA-809 (Juvenile Case).
- 290788 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$261.25 attorney fees for the defense of an indigent defendant, Carolyn Robinson, Mother, re: the Collier and Ware children, minors. Indictment Nos. 02-JA-00788, 02-JA-00789 and 03-JA-01495 (Juvenile Cases).
- 290789 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$286.25 attorney fees for the defense of an indigent defendant, Vicki Reed, Mother, re: M. Reed, a minor. Indictment No. 06-JA-00471 (Juvenile Case).
- 290790 RICHARD S. GUTOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of indigent defendants, the Taylor children, minors. Indictment Nos. 04-JA-0080 and 04-JA-0081 (Juvenile Cases).
- 290791 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Kenny Joseph, Father, re: K. James, a minor. Indictment No. 05-JA-00376 (Juvenile Case).

- 290792 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Monique Johnson, Mother, re: A. Braggs, a minor. Indictment No. 05-JA-01102 (Juvenile Case).
- 290793 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Lucio Rojas, Father, re: J. Gamino, a minor. Indictment No. 07-JA-571 (Juvenile Case).
- 290794 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Tatianna Schaffer, Mother, re: K. Schaffer, a minor. Indictment No. 06-JA-00153 (Juvenile Case).
- 290795 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$331.50 attorney fees for the defense of an indigent defendant, Robert Campbell, Father, re: the Campbell children, minors. Indictment Nos. 94-JA-8581 and 94-JA-8582 (Juvenile Cases).
- 290796 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Curtis Sampson, Father, re: T. Sampson, a minor. Indictment No. 92-J-06287 (Juvenile Case).
- 290797 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Kara L. Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 06-JA-00910 and 06-JA-00911 (Juvenile Cases).
- 290798 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, J. McClain, a minor. Indictment No. 04-JA-01534 (Juvenile Case).
- 290799 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$381.25 attorney fees for the defense of an indigent defendant, Robert Floyd, Father, re: the Floyd children, minors. Indictment Nos. 02-JA-1583 and 02-JA-1584 (Juvenile Cases).
- 290800 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Victor Abreu, Father, re: D. Garcia, a minor. Indictment No. 04-JA-00951 (Juvenile Case).
- 290801 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$204.00 attorney fees for the defense of an indigent defendant, D. Robinson, a minor. Indictment No. 03-JA-669 (Juvenile Case).
- 290802 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$451.23 attorney fees for the defense of an indigent defendant, Sharon Littlejohn, Mother, re: F. Coleman, a minor. Indictment No. 05-JA-985 (Juvenile Case).
- 290803 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$751.64 attorney fees for the defense of an indigent defendant, Walter Jones, Father, re: R. Jones, a minor. Indictment No. 07-JA-324 (Juvenile Case).
- 290804 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Kevin Brown, Father, re: K. King, a minor. Indictment No. 04-JA-01580 (Juvenile Case).
- 290805 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, A. Cherry, a minor. Indictment No. 01-JA-01356 (Juvenile Case).

- 290806 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$468.75 attorney fees for the defense of an indigent defendant, Virgil Agee, Father, re: V. Newman, a minor. Indictment No. 04-JA-01562 (Juvenile Case).
- 290807 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Christopher Swaitek, Father, re: C. Swaitek, a minor. Indictment No. 06-JA-863 (Juvenile Case).
- 290808 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$147.92 attorney fees for the defense of an indigent defendant, Lionel Martin, Father, re: L. Martin, a minor. Indictment No. 03-JA-505 (Juvenile Case).
- 290810 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,487.50 attorney fees for the defense of an indigent defendant, Nikisha King, Mother, re: the King children, minors. Indictment Nos. 02-JA-1536 and 02-JA-1537 (Juvenile Cases).
- 290811 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Keith Sims, Sr., Father, re: K. Sims, a minor. Indictment No. 06-JA-709 (Juvenile Case).
- 290812 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$931.25 attorney fees for the defense of an indigent defendant, Keith Smith, Father, re: N. Smith, a minor. Indictment No. 05-JA-1269 (Juvenile Case).
- 290813 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$681.25 attorney fees for the defense of an indigent defendant, Shelley Collins, Mother, re: S. Collins, a minor. Indictment No. 05-JA-958 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2008 TO PRESENT: \$0.00**

**JUVENILE CASES TO BE APPROVED: \$94,905.87**

#### **SPECIAL COURT CASES**

- 290666 HINSHAW & CULBERTSON, LLP, Robert T. Shannon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,502.27 attorney fees and expenses regarding Shakman, et al. v. Democratic Organization of Cook County, USDC No. 69-C-2145 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-25576), for the period of August 21 through October 29, 2007. To date \$189,525.46 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of November 6, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 290667 HINSHAW & CULBERTSON, LLP, James M. Lydon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$13,959.37 attorney fees and expenses regarding Curtis, et al. v. Michael F. Sheahan, et al., Case No. 06-L-009701 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-24510), for the period of August 22 through October 25, 2007 (attorney fees), and August 28 through October 17, 2007 (expenses). To date \$59,744.37 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of November 6, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 290668 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,705.01 attorney fees and expenses regarding Genise Hart, et al. v. Michael F. Sheahan, et al., Case No. 03-C-1768 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07521), for the period of August 1 through September 18, 2007. To date \$470,003.86 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of October 2, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 290669 ALASTAR S. MCGRATH, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$33,257.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the month of September 2007. To date \$305,543.12 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of November 6, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 290670 ALASTAR S. MCGRATH, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$41,239.00 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the month of August 2007. To date \$305,543.12 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of November 6, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 290671 SHEFSKY & FROELICH, LTD., Barton J. O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$85,565.13 attorney fees and expenses regarding Simmons, et al. v. Sheahan, et al., Case No. 99-CH-09799, for the period of October 16, 2006 through July 19, 2007. To date \$223,452.32 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of September 6, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

- 290672 QUINLAN & CARROLL, LTD., William R. Quinlan, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,042.44 attorney fees and expenses regarding Leticia Gradilla and Clarence Bowers v. Dorothy Brown, Case No. 07-L-001164 (Petition for Appointment of Special State's Attorney, Case No. 07-CH-14628), for the month of September 2007. To date \$113,046.59 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of November 6, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

290673 FREEBORN & PETERS, LLP, Joseph P. Roddy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$158,140.23 attorney fees and expenses regarding Dennis Williams, et al. v. County of Cook, et al. (Gray and Adams, et al.), Case No. 97-L-04886 (Consolidated), for the period of January 1 through August 31, 2007. To date \$3,449,266.12 has been paid. This invoice was approved by the Litigation Subcommittee at its meeting of November 6, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

290674 UNGARETTI & HARRIS, Michael A. Ficaro, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,403.75 attorney fees and expenses regarding Grand Jury Matter Related Under 2001 Misc. 04, Case No. 06-CH-07358, for the period of February 28 through July 19, 2007. To date zero dollars have been paid. This invoice was approved by the Litigation Subcommittee at its meeting of October 2, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

290675 UNGARETTI & HARRIS, Michael A. Ficaro, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$71,187.46 attorney fees and expenses regarding Grand Jury Matter Related Under 2001 Misc. 04, Case No. 06-CH-07358, for the period of September 27, 2005 through February 21, 2007. To date zero dollars have been paid. This invoice was approved by the Litigation Subcommittee at its meeting of October 2, 2007. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

290676 JULIA M. NOWICKI, Compliance Administrator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$40,673.16 fees and expenses regarding Shakman, et al. v. Democratic Organization of Cook County, USDC No. 69-C-2145. The Board of Commissioners approved a Supplemental Relief Order (SRO) on November 29, 2006. On November 30, 2006, the United States District Court entered a SRO in this matter requiring the appointment of a Compliance Administrator. As part of the SRO, Cook County is required to pay the reasonable fees and expenses incurred by the Compliance Administrator. On July 26, 2007, Judge Wayne R. Andersen entered an order approving fees and expenses for the 11th Unopposed Petition in the amount of \$40,673.16 made payable to Julia M. Nowicki, Compliance Administrator. To date, Julia M. Nowicki has been paid \$345,671.85. Please forward the check to Patrick M. Blanchard, Assistant State's Attorney, Division Chief, Civil Actions Bureau, for transmittal.

**COMMISSIONERS COLLINS AND PERAICA VOTED NO ON THE ABOVE ITEM.**

290679 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$62,118.40 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan, for the period of October 2, 2006 through September 27, 2007 in the amount of \$25,931.25 and Assistant Special State's Attorney Robert D. Boyle in the amount of \$3,206.25, and to pay the sum of \$32,980.90, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of September 2007.

1. Services – Assistant Special Prosecutors	\$6,835.50
2. Office Rent	4,515.45
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	415.07
5. Office Expense	7,808.93
6. Office Salaries	10,038.88
7. Computer Maintenance	1,600.00
8. Westlaw Legal Research	958.29

Said amounts totaling \$62,118.40. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$62,118.40 (310-263 Account). To date \$6,671,175.46 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**COMMISSIONERS COLLINS AND PERAICA VOTED NO ON THE ABOVE ITEM.**

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2008**  
**To PRESENT: \$0.00**

**SPECIAL COURT CRIMINAL CASES To BE APPROVED: \$82,540.53**

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER MURPHY, MOVED APPROVAL OF THE COURT ORDERS. THE MOTION CARRIED.**

**SECTION 2**

Your Committee has considered the following numbered and described bills and recommends that they be, and upon the adoption of this report, approved and that the County Comptroller and County Treasurer are authorized and directed to issue checks to said claimants in the amounts recommended.

290585 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$27,925.00, full payment for Contract No. 07-43-351, for computer hardware, software, peripherals and support services for the State's Attorney's Office (767-579 Account). Purchase Order No. 159098, approved by County Board March 20, 2007.

290610 OFFICE OF THE CLERK OF THE CIRCUIT COURT, submitting invoice totaling \$110,584.97, payment for meter mail for the Clerk of the Circuit Court (335-225 Account). Check to be made payable to the Chicago Postmaster.

290611 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$433,835.00, part payment for Contract No. 06-41-753, for community based pretrial supervision and evening reporting centers for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the months of April through July 2007 (326-298 Account). (See Comm. No. 286965). Purchase Order No. 156845, approved by County Board October 17, 2006.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

290612 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$112,429.20, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the month of September 2007 (326-298 Account). (See Comm. No. 289727). Purchase Order No. 158025, approved by County Board November 3, 2004, December 19, 2006 and May 1, 2007.

290613 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$59,409.90, part payment for Contract No. 05-73-562 Rebid, for substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2007 (236-298 Account). (See Comm. No. 289934). Purchase Order No. 155366, approved by County Board December 21, 2005 and November 14, 2006.

290614 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$130,946.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of October 2007 (200-450 Account). (See Comm. No. 290033). Purchase Order No. 156260, approved by County Board May 17, 2005.

290615 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$32,871.90, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of September 27 through October 24, 2007 (236-223 Account). (See Comm. No. 290525). Purchase Order No. 157544, approved by County Board November 3, 2004.

290616 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center garage for the Department of Facilities Management, for the period of October 15 through November 14, 2007 (499-260 Account). (See Comm. No. 289561). Purchase Order No. 155046, approved by County Board July 12, 2005.

290617 SAS INSTITUTE, INC., Atlanta, Georgia, submitting invoice totaling \$102,900.00, full payment for Contract No. 93-22-885, for computer software maintenance and support for the Department for Management of Information Systems, for the period of August 1, 2007 through July 31, 2008 (012-441 Account). Purchase Order No. 159420, approved by County Board May 4, 1993 and June 6, 2006 and July 10, 2007.

290649 GREAT ARC TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$27,025.60, part payment for Contract No. 07-41-350, to perform parcel application migration services for the Department of Office Technology, for the period of October 11-31, 2007 (545-441 Account). (See Comm. No. 290269). Purchase Order No. 158317, approved by County Board May 1, 2007.

- 290654 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$52,500.00, part payment for Contract No. 06-43-311, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 288409). Purchase Order No. 150189, approved by County Board January 18, 2006.
- 290655 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$289,142.00, part payment for Contract No. 05-41-139(B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of December 2007 (714/012-579 Account). (See Comm. No. 290121). Purchase Order No. 154891, approved by County Board November 16, 2004.
- 290658 SCHIRMER ENGINEERING CORPORATION, Deerfield, Illinois, submitting invoice totaling \$27,455.00, 18th part payment for Contract No. 06-41-47, for architectural/engineering services (basic) for the Countywide Fire and Life Safety System Upgrade Project (Bid Package #6 for Divisions IX and X at the Department of Corrections Campus) for the Office of Capital Planning and Policy, for the month of September 2007. Bond Issue (20000 Account). (See Comm. No. 288782). Purchase Order No. 147666, approved by County Board May 3, 2005.
- 290659 DUSABLE, INC., Chicago, Illinois, submitting invoice totaling \$33,967.00, part payment for Contract No. 05-41-528, for architectural/engineering services (basic) for the Water Main Survey and Valve Replacement Project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 15 through November 7, 2007. Bond Issue (33000 Account). (See Comm. No. 276584). Purchase Order No. 146623, approved by County Board May 3, 2005.
- 290661 CDW GOVERNMENT, INC., Chicago, Illinois, submitting invoice totaling \$118,952.00, full payment for Contract No. 07-43-349, for Microsoft software and support services for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 159000, approved by County Board March 20, 2007.
- 290686 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$65,868.50, 12th and final payment for Contract No. 05-53-473, for the County Clerk's Office Renovation Project at the Cook County Building, 4th Floor for the Office of Capital Planning and Policy, for the period of September 1 through October 12, 2007. Bond Issue (7000 Account). (See Comm. No. 289851). Purchase Order No. 148233, approved by County Board November 1, 2005.

**CHAIRMAN DALEY VOTED PRESENT, AND COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

- 290688 DESIGN INSTALLATION SYSTEMS, INC., Morton Grove, Illinois, submitting two (2) invoices totaling \$1,378,434.60, part payment for Contract No. 07-53-158, for the Countywide Exterior Wall Renovation Project (Building Group 1, Bid Package #3) at the 3rd, 5th and 6th Municipal District Courthouses, for the Office of Capital Planning and Policy, for the period of August 31 through October 30, 2007. Bond Issue (20000 Account). (See Comm. No. 289853). Purchase Order No. 157568, approved by County Board May 15, 2007.
- 290693 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting two (2) invoices totaling \$339,525.00, 1st and 2nd part payments for Contract No. 06-53-644 Rebid, for the Water Main Survey and Valve Replacement Project at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the months of September and October 2007. Bond Issue (33000 Account). Purchase Order No. 158551, approved by County Board July 31, 2007.

- 290735 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$41,010.00, 27th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the months of May through October 2007. Bond Issue (20000 Account). (See Comm. No. 287530). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 290736 ALL-BRY CONSTRUCTION COMPANY AND SANDSMITH CONSTRUCTION, INC., Cook County Joint Venture, Lemont, Illinois, submitting invoice totaling \$297,730.85, 5th part payment for Contract No. 06-53-667, for the Countywide Exterior Wall Renovation Project, Group 3 (Bid Package D) at the Oak Forest Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of August 2 through September 28, 2007. Bond Issue (20000 Account). (See Comm. No. 289856). Purchase Order No. 156492, approved by County Board February 6, 2007.
- 290737 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$684,975.08, 28th part payment for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II for the Office of Capital Planning and Policy, for the period ending August 15, 2007. Bond Issue (7000 Account). (See Comm. No. 289848). Purchase Order No. 145774, approved by County Board May 3, 2005.
- 290738 ALL-BRY CONSTRUCTION COMPANY AND SANDSMITH CONSTRUCTION, INC., Cook County Joint Venture, Lemont, Illinois, submitting invoice totaling \$527,255.03, 5th part payment for Contract No. 06-53-666, for the Countywide Exterior Wall Renovation Project, Group 3 (Bid Package C) at the Oak Forest Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of August 2 through September 28, 2007. Bond Issue (20000 Account). (See Comm. No. 289855). Purchase Order No. 156491, approved by County Board February 6, 2007.
- 290739 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$200,000.00, payment for postage for certified mailings for the Treasurer's Office (060-225 Account). Check to be made payable to the Chicago Postmaster.
- 290740 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Atlanta, Georgia, submitting invoice totaling \$33,704.25, part payment for Contract No. 01-41-806, for operation of the child care center in the George W. Dunne Cook County Office Building for the Department of Human Rights, Ethics & Women's Issues, for the period of May 7 through July 7, 2007 (002-890 Account). Purchase Order No. 159313, approved by County Board October 19, 1999, March 8, 2001, May 15, 2001 and April 5, 2006.
- 290743 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$51,165.00, part payment for Contract No. 07-84-173, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of October 2007 (490-440 Account). Purchase Order No. 157206, approved by County Board May 1, 2007.
- 290745 G4S JUSTICE SERVICES, INC., Rancho Santa Margarita, California, submitting invoice totaling \$243,680.00, part payment for Contract No. 07-45-318, for a land line electronic monitoring equipment maintenance agreement for the Home Monitoring Receiving Units (HMRU) for the Sheriff's Department of Community Supervision and Intervention, for the months of March through October 2007 (236-449 Account). Purchase Order No. 159492, approved by County Board April 18, 2007.

- 290754 NIA ARCHITECTS, INC., Chicago, Illinois, submitting invoice totaling \$61,556.25, 1st part payment for Contract No. 07-41-469, for architectural/engineering services (basic) for the interior renovation and build-out projects at Oak Forest Hospital of Cook County and Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of July through October 2007. Bond Issue (28000 Account). Purchase Order No. 159489, approved by County Board July 31, 2007.
- 290755 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$75,330.00, part payment for Contract No. 07-84-264, for mattresses with integrated pillows for the Department of Corrections (239-333 Account). Purchase Order No. 158247, approved by County Board July 10, 2007.
- 290760 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$66,124.02, part payment for Contract No. 06-41-527, for substance abuse treatment program (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2007 (212-298 Account). (See Comm. No. 289955). Purchase Order No. 156859, approved by County Board May 3, 2006 and April 3, 2007.
- 290761 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$71,084.60, part payment for Contract No. 06-41-527, for substance abuse treatment program (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2007 (212-298 Account). (See Comm. No. 289959). Purchase Order No. 156858, approved by County Board May 3, 2006 and April 3, 2007.
- 290766 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$28,047.60, part payment for Contract No. 06-41-528, for a substance abuse treatment program (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2007 (212-298 Account). (See Comm. No. 289935). Purchase Order No. 156857, approved by County Board May 3, 2006 and April 3, 2007.
- 290767 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$50,224.99, part payment for Contract No. 05-84-419 Rebid/Revised, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of October 2007 (490-440 Account). (See Comm. No. 290115). Purchase Order No. 155323, approved by County Board November 1, 2005.
- 290768 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$33,980.00, full payment for Contract No. 07-43-351, for computer hardware, software, peripherals and support services for the Treasurer's Office (717/060-579 Account). Purchase Order No. 158974, approved by County Board March 20, 2007.
- 290814 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$57,426.95, full payment for Contract No. 07-41-272, for monitoring and maintenance of the security alarms, cameras, panic alarms, cashiering stations and twenty-four hour services for the Treasurer's Office, for the period of January 1 through December 31, 2007 (060-630 Account). Purchase Order No. 159479, approved by County Board April 3, 2007.

**COMMISSIONER GOSLIN, SECONDED BY COMMISSIONER MURPHY,  
MOVED APPROVAL OF THE BILLS AND CLAIMS. THE MOTION CARRIED.**

### SECTION 3

Your Committee has considered the following numbered and described bills which are the obligation of the Health Facilities and recommends that they be, and upon the adoption of this report, approved, and that the County Comptroller and County Treasurer are authorized and directed to issue checks in the amounts recommended to said claimants.

- 290582 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$225,475.68, part payment for Contract No. 06-45-574, for professional psychiatrist and psychologist services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of October 16 through November 16, 2007 (240-272 Account). (See Comm. No. 290051). Purchase Order No. 157584, approved by County Board June 6, 2006.
- 290583 STRYKER INSTRUMENTS, Chicago, Illinois, submitting invoice totaling \$98,831.50, part payment for Contract No. 04-45-169, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 285002). Purchase Order No. 155412, approved by County Board November 1, 2005.
- 290584 STRYKER CRANIOMAXILLOFACIAL, Howmedica Osteonics Corporation, Chicago, Illinois, submitting invoice totaling \$149,864.00, part payment for Contract No. 05-45-308, for rigid fixation surgical plates, screws and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 155456, approved by County Board January 20, 2005.
- 290609 NEBO SYSTEMS, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$110,168.12, part payment for Contract No. 07-41-345, for electronic billing, insurance verification and automated payment posting services for the Bureau of Health Services, for the month of September 2007 (890-260 Account). (See Comm. No. 289700). Purchase Order No. 158617, approved by County Board May 15, 2007.

**COMMISSIONER MORENO VOTED PRESENT ON THE ABOVE ITEM.**

- 290641 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$118,871.25, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of September 2007 (897-235 Account). (See Comm. No. 290116). Purchase Order No. 155992, approved by County Board November 3, 2004.
- 290642 DRAGER MEDICAL, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$97,805.00, full payment for Contract No. 05-42-532, for maintenance and support services for the Saturn patient monitoring system for Stroger Hospital of Cook County, for the period of July 1, 2007 through June 30, 2008 (897-441 Account). Purchase Order No. 159259, approved by County Board June 7, 2005 and November 15, 2005.
- 290643 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$175,901.00, part payment for Contract No. 04-41-730, for a subagreement for specialty clinical services in pediatric neurology, critical care, gastroenterology and neurology (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of June through October 2007 (897-272 Account). Purchase Order No. 158226, approved by County Board June 15, 2004 and June 19, 2007.

290644 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$59,249.00, part payment for Contract No. 06-41-591, to provide Medicaid eligibility services for Stroger Hospital of Cook County, for the period ending October 17, 2007 (897-260 Account). (See Comm. No. 289719). Purchase Order No. 157105, approved by County Board June 20, 2006.

**COMMISSIONER MORENO VOTED PRESENT ON THE ABOVE ITEM.**

290645 GE MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$74,558.28, part payment for Contract No. 06-45-738, for maintenance and repair of the picture archiving and communication system (PACS) for Stroger Hospital of Cook County, for the month of November 2007 (897-442 Account). (See Comm. No. 290256). Purchase Order No. 158835, approved by County Board September 19, 2006.

290646 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Chicago, Illinois, submitting invoices totaling \$417,997.84, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries and benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of June 2007 (891-272 Account). (See Comm. No. 288642). Purchase Order No. 157460, approved by County Board May 21, 2002, May 16, 2006, August 18, 2006 by poll and ratified on September 7, 2006.

290647 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$80,258.94, part payment for Contract No. 06-45-579, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of August, October and November 2007 (891-272 Account). (See Comm. No. 288574). Purchase Order No. 156027, approved by County Board June 6, 2006.

290648 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$89,432.79, part payment for Contract No. 04-53-481, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending October 27, November 3 and November 10, 2007 (897-222 Account). (See Comm. No. 290386). Purchase Order No. 155016, approved by County Board June 15, 2004.

290651 SAV-RX CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$754,177.04, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the month of October 2007 (890-260 Account). (See Comm. No. 290111). Purchase Order No. 156186, approved by County Board December 1, 2004 and April 18, 2006.

**COMMISSIONER MORENO VOTED PRESENT ON THE ABOVE ITEM.**

290652 ARAMARK SERVICEMASTER FACILITY SERVICES, Chicago, Illinois, submitting invoice totaling \$420,390.00, part payment for Contract No. 07-41-97, to provide clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of November 2007 (897-442 Account). (See Comm. No. 290037). Purchase Order No. 158062, approved by County Board November 2, 2006.

290653 ARAMARK SERVICEMASTER FACILITY SERVICES, Chicago, Illinois, submitting invoice totaling \$39,135.00, part payment for Contract No. 07-41-97, for plant operations maintenance (POM) for Stroger Hospital of Cook County, for the month of November 2007 (897-450 Account). (See Comm. No. 290492). Purchase Order No. 158059, approved by County Board November 2, 2006.

- 290656 ARAMARK HEALTHCARE SUPPORT SERVICES, INC., Charlotte, North Carolina, submitting three (3) invoices totaling \$71,167.55, part payment for Contract No. 06-53-418 Rebid/Revised, for food service for Provident Hospital of Cook County, for the period of September 20 through October 10, 2007 (891-223 Account). (See Comm. No. 290271). Purchase Order No. 156648, approved by County Board March 20, 2007.
- 290657 LINCOLN PARK DIALYSIS SERVICES, INC., a DaVita, Inc. Subsidiary, Atlanta, Georgia, submitting invoice totaling \$28,920.00, part payment for Contract No. 06-72-342 Rebid, for hemodialysis and apheresis services for Provident Hospital of Cook County, for the month of August 2007 (891-272 Account). (See Comm. No. 287768). Purchase Order No. 157179, approved by County Board November 2, 2006.
- 290660 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$873,865.98, part payment for Contract No. 07-41-14, for nursing registry services for Provident Hospital of Cook County, on various dates in the months of May through October 2007 (891-275 Account). (See Comm. No. 287628). Purchase Order No. 157181, approved by County Board July 12, 2006.

**COMMISSIONER STEELE VOTED PRESENT ON THE ABOVE ITEM.**

- 290662 MARSTECH SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$32,724.47, part payment for Contract No. 05-73-232 Rebid/Revised, for reagents and supplies for vendor provided automated clinical chemistry analyzers for therapeutic and abusive drug monitoring and endocrinology assays manufactured by Roche Diagnostics Corporation or Bayer Healthcare for Stroger Hospital of Cook County, for the month of July 2007 (897-365 Account). Purchase Order No. 155507, approved by County Board December 21, 2005.
- 290663 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$39,306.12, part payment for Contract No. 05-43-527, for orthopaedic surgery services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in otolaryngology, orthopedic and plastic surgery for the Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of July 2007 (897-272 Account). Purchase Order No. 158627, approved by County Board March 1, 2005.
- 290664 STERIS CORPORATION, Chicago, Illinois, submitting invoice totaling \$32,760.00, part payment for Contract No. 06-45-381, for cleaning services, parts and repair of sterilizer chamber walls and related accessories for Stroger Hospital of Cook County (897-450 Account). Purchase Order No. 155260, approved by County Board December 6, 2006.
- 290665 INO THERAPEUTICS, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$68,375.00, part payment for Contract No. 06-45-199, for Inomax® pharmaceutical grade nitric oxide gases and for the rental of the delivery system for Stroger Hospital of Cook County (897-637 Account). Purchase Order No. 159083, approved by County Board November 15, 2005.
- 290694 CERNER CORPORATION, Kansas City, Missouri, submitting nine (9) invoices totaling \$3,923,798.05, part payment for Contract No. 07-45-363, for software support and maintenance services for Stroger Hospital of Cook County, on various dates in the months of July through September 2007 (897-441 Account). Purchase Order No. 159582, approved by County Board June 5, 2007.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

- 290741 MICROSYSTEMS, INC., Northbrook, Illinois, submitting invoice totaling \$45,393.74, part payment for Contract No. 07-84-215, for digital archiving services for medical, personnel, and financial records for Provident Hospital of Cook County, for the period ending October 19, 2007 (891-246 Account). Purchase Order No. 158654, approved by County Board July 31, 2007.
- 290742 ALLIANCE HEALTH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$289,625.08, full payment for Contract No. 06-73-744, for Draeger Apollo anesthesia units with accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 156839, approved by County Board April 18, 2007.
- 290751 PATSON, INC. d/b/a Northwest Ford and Sterling Truck Center, Franklin Park, Illinois, submitting invoice totaling \$39,432.00, full payment for Contract No. 06-82-722 Rebid, for a dump truck for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 156740, approved by County Board March 20, 2007.
- 290762 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services and supplies for Stroger Hospital of Cook County, for the month of October 2007 (897-278 Account). (See Comm. No. 290112). Purchase Order No. 155036, approved by County Board November 16, 2004 and November 2, 2006.
- 290763 NORTHWESTERN PHARMACEUTICALS & MASIMO CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$193,448.00, part payment for Contract No. 06-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 289460). Purchase Order No. 155343, approved by County Board December 21, 2005.
- 290764 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$45,908.00, part payment for Contract No. 05-53-535 Rebid/Revised, for testing, maintenance and repair of building automation, security and fire alarm systems for Stroger Hospital of Cook County, for the month of September 2007 (897-450 Account). (See Comm. No. 289350) Purchase Order No. 155018, approved by County Board August 18, 2006 by poll and ratified on September 7, 2006.
- 290765 ACS CONSULTANT COMPANY d/b/a ACS Healthcare Solutions, Cincinnati, Ohio, submitting invoice totaling \$381,454.93, part payment for Contract No. 07-41-46, for information technology (IT) services for Stroger Hospital of Cook County, for the months of September and November 2007 (897-260 Account). (See Comm. No. 290272). Purchase Order No. 154951, approved by County Board September 7, 2006.

**COMMISSIONER BUTLER, SECONDED BY COMMISSIONER MORENO,  
MOVED APPROVAL OF THE HEALTH FACILITIES' BILLS AND CLAIMS.  
THE MOTION CARRIED.**

#### **SECTION 4**

Your Committee has considered the following communications from State's Attorney, Richard A. Devine with reference to the workers' compensation claims hereinafter mentioned.

Your Committee, therefore, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, authorized and directed to issue checks to the Workers' Compensation Commission to be paid from the Workmen's Compensation Fund.

290711 ROBERT E. ALEXANDER, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on November 28, 2001. The Petitioner was struck by an inmate with a metal stool, and as a result he injured his head and left shoulder (blunt head trauma, cervical strain, rotator cuff tendonitis, traumatic brain injury, vertigo, post-concussive syndrome, post-traumatic stress disorder and depression). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 02-WC-103 in the amount of \$43,843.75 and recommends its payment. (Finance Subcommittee October 2, 2007). Attorney: Michael J. Evers and the Firm of Elfenbaum, Evers & Amarilio, P.C.

290712 CARL L. ANDERSON, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on March 21, 2006. The accident occurred when a jail gate closed on the Petitioner's finger, and as a result he injured his right ring finger (crush injury of the right ring finger with fracture of the distal tuft of the phalange nail bed injury; reattachment of the nail bed). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 06-WC-16901 in the amount of \$5,592.27 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.

**COMMISSIONERS MORENO, PERAICA AND SILVESTRI VOTED PRESENT  
ON THE ABOVE ITEM.**

290714 BARBARA J. FLETCHER, in the course of her employment as Correctional Officer for the Department of Corrections sustained accidental injuries on May 23, 2006. The accident occurred when a jail door closed on the Petitioner's right hand and thumb, and as a result she injured her right hand and thumb (crushing injury to the right thumb resulting in a transverse fracture of the distal phalanx of the right thumb). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 06-WC-24368 in the amount of \$19,339.04 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Gary B. Friedman, Law Firm of Friedman and Solmor, Ltd.

290718 KENNETH JACOBS, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on October 30, 2006. The Petitioner was a passenger in a transport County bus when it was involved in a motor vehicle accident, and as a result he injured his head (head trauma, cerebral concussion, severe headaches, neck pain, right shoulder pain and aggravation of pre-existing cervical degenerative disc disease). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 07-WC-02938 in the amount of \$11,894.00 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Kevin R. Gallagher, Law Firm of Gallagher Law, P.C.

290725 LYNN LOULOUSIS, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 27, 2002. The Petitioner was lifting files, and as a result she injured her left ring and middle fingers (interosseous muscle spasm with intrinsic muscle weakness, ulnar nerve irritation of the left elbow and a left hand intrinsic muscle rupture). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 04-WC-02964 in the amount of \$7,807.10 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Mark A. DePaolo, Law Firm of Corti, Aleksy and Castaneda, P.C.

290729 YVETTE MCKINNIE, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on July 14, 2004. The Petitioner stepped into a hole at the jail, and as a result she injured her left leg (medial plica syndrome, left knee with patellofemoral chondromalacia; arthroscopy with excision of the plica and removal of loose bodies, partial synovectomy). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 04-WC-34306 in the amount of \$19,873.35 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Francis Baumgart, Law Firm of Baumgart and Jimenez.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

290731 WILLIE D. MORRIS, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on March 31, 2006. The Petitioner slipped on water on the stairs and fell, and as a result he injured his right foot (right Achilles tendon rupture; surgical repair of the right Achilles tendon rupture). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 06-WC-53857 in the amount of \$23,864.72 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.

**COMMISSIONERS MORENO, PERAICA AND SILVESTRI VOTED PRESENT ON THE ABOVE ITEM.**

290732 LEVITA PERKINS, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on May 2, 2004. The Petitioner was bitten twice on her right arm by an inmate while trying to break up a fight, and as a result she suffered post-traumatic stress and depression (post-traumatic stress disorder; major depression disorder). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 04-WC-36097 in the amount of \$24,000.00 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Michael S. Rolenc, Law Firm of Kane, Doy & Harrington, Ltd.

**COMMISSIONERS PERAICA AND SCHNEIDER VOTED NO ON THE ABOVE ITEM.**

290734 CARLOS A. SANTIAGO, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on March 28, 2006. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right hand (fractured 5th metacarpal). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Commission Lump Sum Petition and Order No. 06-WC-23472 in the amount of \$20,506.51 and recommends its payment. This settlement is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. Attorney: Charlie Given, Law Firm of Krol, Bongiorno, Given, Domin & Gilhooly.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

**WORKERS' COMPENSATION CLAIMS APPROVED FISCAL YEAR 2008**  
**To PRESENT: \$0.00**

**WORKERS' COMPENSATION CLAIMS To BE APPROVED: \$176,720.74**

**COMMISSIONER GORMAN, SECONDED BY COMMISSIONER MURPHY, MOVED APPROVAL OF THE WORKERS' COMPENSATION CLAIMS. THE MOTION CARRIED.**

**SECTION 5**

Your Committee has considered the following communications from the Cook County Department of Risk Management requesting that the County Board authorize payment of said claims.

Your Committee, concurring in the requests of the Cook County Department of Risk Management, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, authorized and directed to issue checks to claimants in the amounts recommended.

290680 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,150.00. Claim No. 97006669, State's Attorney's Office.

Claimant: Joseph Drake, 333 Crandon Avenue, Calumet City, Illinois 60409  
Claimant's Vehicle: 1994 Lincoln Mark VIII Coupe  
Our Driver: Nicholas Dangelo, Unit #2676  
Date of Accident: August 3, 2007  
Location: 13900 South Kedzie Avenue, Robbins, Illinois

State's Attorney's Office vehicle was traveling southbound on Kedzie Avenue in Robbins. The County vehicle while approaching the intersection, struck and damaged the passenger side of Claimant's vehicle (542-846 Account).

Investigated by Cambridge Integrated Services Group. We concur and recommend payment of the above charge.

290681 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$360.10. Claim No. 97006601, Sheriff's Court Services Division.

Claimant: Nicholas Adduci, 12152 Ann Street, Blue Island, Illinois 60406

Claimant's Vehicle: 2005 Acura

Date of Accident: October 4, 2006

Location: 26th Street near California Avenue, Chicago, Illinois

The Claimant was driving into the parking lot at 26th Street near California Avenue in Chicago. A gust of strong wind blew a plywood sign into Claimant's vehicle causing scratches and dents to the left front bumper area of the vehicle (542-846 Account).

Investigated by Cambridge Integrated Services Group. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2008 TO PRESENT: \$0.00**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$4,510.10**

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER STEELE, MOVED APPROVAL OF THE SELF-INSURANCE PROGRAM SETTLEMENT CLAIMS. THE MOTION CARRIED.**

## **SECTION 6**

Your Committee has considered the following communications from State's Attorney, Richard A. Devine.

Your Committee, concurring in the recommendations of the State's Attorney, recommends that the County Comptroller and County Treasurer prepare checks in the amounts recommended in order that the payments may be set in accordance with the request of the State's Attorney upon proper release from the Office of the State's Attorney.

290682 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Donna Hammond v. Clerk of the Circuit Court, Case No. 06-CH-25230. This lawsuit was filed against the Clerk of the Circuit Court of Cook County and arises out of plaintiff's claim for mandamus pursuant to the General Rules and Regulations of the Clerk of the Circuit Court. The matter has been settled for the sum of \$30,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$30,000.00, made payable to Donna Hammond and Collins & Bargione, her attorneys. Please forward the check to Lisa M. Meador, Assistant State's Attorney, for transmittal.

**COMMISSIONER PERAICA VOTED PRESENT ON THE ABOVE ITEM.**

290683 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000,000.00 for the release and settlement of suit regarding Lorraine Files, Executor of the Estate of Pearl Harris v. County of Cook, Case No. 06-L-9513. We have settled this alleged medical/nursing negligence case for the sum of \$1,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 10, 2007. State's Attorney recommends payment of \$1,000,000.00, made payable to the Estate of Pearl Harris and Andreou & Casson, Ltd., her attorneys. Please forward the check to Thomas A. Rieck, Assistant State's Attorney, Medical Litigation Section, for transmittal.

**COMMISSIONER PERAICA VOTED NO ON THE ABOVE ITEM.**

290684 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Tyjuan Williams v. Cook County, et al., Case No. 06-C-1984. This case was brought under the Civil Rights Act of 1964, 42 U.S.C. § 1983 which alleges a violation of Plaintiff's civil rights. The matter has been settled for the sum of \$30,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$30,000.00, made payable to Tyjuan Williams and Lawrence Jackowiak, his attorney. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, Labor and Employment Section, for transmittal.

290685 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,200.00 for the release and settlement of suit regarding Ricky Williams v. Joseph Deluna, et al., Case No. 05-L-8404. This matter arises from a motor vehicle accident. The matter has been settled for the sum of \$2,200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of 2,200.00, made payable to Ricky Williams and Jerome Schachter, his attorney. Please forward the check to Michael L. Gallagher, Assistant State's Attorney, for transmittal.

290687 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$45,000.00 for the release and settlement of suit regarding Lamar Randolph v. Cook County, et al., Case No. 04-C-6016. This lawsuit was filed against Cook County, the Cook County Sheriff's Department and Michael Sheahan, Cook County Sheriff, and arises out of plaintiff's race discrimination claims under Title VII and 42 U.S.C. § 1981. The parties have settled the matter for the sum of \$45,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$45,000.00, made payable to Lamar Randolph and Dana L. Kurtz, his attorney. Please forward the check to Donald R. Hallsten, Jr., Assistant State's Attorney, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2008 TO PRESENT: \$0.00**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$1,107,200.00**

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER STEELE, MOVED APPROVAL OF THE PROPOSED SETTLEMENTS. THE MOTION CARRIED.**

**SECTION 7**

Your Committee has considered the following communications from the Cook County Department of Risk Management requesting that the County Board authorize payment of said claims.

Your Committee concurring in the requests of the Cook County Department of Risk Management, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, authorized and directed to issue checks to claimants in the amounts recommended.

290730      **PATIENT/ARRESTEE SETTLEMENT PROGRAM CLAIMS.** The Department of Risk Management is submitting invoices totaling \$41,722.55, for payment of medical bills for services rendered to patients while in the custody of the Cook County Sheriff's Office. Their services were rendered under the Patient/Arrestee Settlement Program (499-274 Account). Bills were approved for payment after an audit by Cambridge Integrated Services Group, and by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management.

	<b>YEAR TO DATE</b>	<b>TO BE APPROVED</b>
<b>TOTAL BILLED</b>	\$0.00	\$165,426.38
<b>UNDOCUMENTED</b>	\$0.00	\$0.00
<b>UNRELATED</b>	\$0.00	\$33,363.00
<b>DISCOUNT</b>	\$0.00	\$90,340.83
<b>AMOUNT PAYABLE</b>	\$0.00	\$41,722.55

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER STEELE, MOVED APPROVAL OF THE PATIENT/ARRESTEE CLAIMS. THE MOTION CARRIED.**

**SECTION 8**

Your Committee has considered the following communications received from the Employees' Injury Compensation Committee requesting that the County Board authorize payment of expenses regarding claims of Cook County employees injured while in the line of duty.

Your Committee, concurring in said requests, recommends that the County Comptroller and County Treasurer be, and upon the adoption of this report, authorized and directed to issue checks in the amounts recommended to the claimants.

290733      **THE EMPLOYEES' INJURY COMPENSATION COMMITTEE,** submitting invoice totaling \$282,441.86, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 21 through December 4, 2007.

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER STEELE, MOVED APPROVAL OF THE EMPLOYEES' INJURY COMPENSATION CLAIMS. THE MOTION CARRIED.**

**SECTION 9**

Your Committee has considered the bids submitted on the items hereinafter described in accordance with the specifications on file in the Office of the County Purchasing Agent. Communications from the County Purchasing Agent submitting recommendations on the award of contracts for said items, be and by the adoption of this Report, awarded as follows. The deposit checks are ordered returned to the unsuccessful bidders at once and to the successful bidders upon the signing of the contract.

Item numbers correspond to backup material for this meeting’s agenda, and may appear out of numeric sequence in this report.

**VICE CHAIRMAN SIMS, SECONDED BY COMMISSIONER MORENO, MOVED APPROVAL OF THE RECOMMENDATIONS REGARDING BID ITEMS 1 THROUGH 9, WITH THE EXCEPTION OF ITEM 8, WHICH WAS DEFERRED. THE MOTION CARRIED.**

**BIDS RECOMMENDED FOR AWARD**

Item 2      **CONTRACT NO. 07-85-280**

Soap bars for the Department of Corrections, to:

Amercare Products, Inc.      \$75,020.00

**COMMISSIONER PERAICA VOTED NO ON ITEM 2.**

Item 3      **CONTRACT NO. 07-83-312 REBID**

Hardware supplies for the Department of Facilities Management, to:

Root Brothers Manufacturing & Supply      \$77,571.31

Item 4      **CONTRACT NO. 07-85-371**

Grease trap pumping service and water jetting of sewer lines for the Department of Facilities Management, to:

DDW & Associates      \$155,469.20

Item 5      **CONTRACT NO. 07-85-424**

Automobile maintenance and repair – Zone 8 (North: South side of 179th Street; South: Cook County border limits; East: Cook County border limits; and West: Cook County border limits) for the Sheriff’s Office, to:

Sutton Ford, Inc.      \$434,202.20

**COMMISSIONER PERAICA VOTED NO ON ITEM 5.**

Item 9      **CONTRACT NO. 07-84-429**

Facsimile machines for the Department of Central Services, to:

Bebon Office Machines      \$29,680.00

**BIDS RECOMMENDED FOR CANCELLATION AND REBID**

Item 1 Contract No. 07-85-279

Cleaning supplies for the Department of Corrections

**COMMISSIONER GORMAN VOTED NO ON ITEM 1.**

Item 6 Contract No. 07-83-445

Printing of City of Chicago personal issue tickets for the Clerk of the Circuit Court

**COMMISSIONER GORMAN VOTED NO ON ITEM 6.**

Item 7 Contract No. 07-83-446

Printing of suburban personal issue tickets for the Clerk of the Circuit Court

**COMMISSIONER GORMAN VOTED NO ON ITEM 7.**

**BID RECOMMENDED FOR DEFERRAL**

**COMMISSIONER QUIGLEY, SECONDED BY COMMISSIONER SILVESTRI, MOVED TO DEFER CONSIDERATION OF CONTRACT NO. 07-73-464. THE MOTION TO DEFER CARRIED.**

Item 8 **Contract No. 07-73-464**

Hill-Rom Care Assist ES medical/surgical beds for Oak Forest Hospital of Cook County

**SECTION 10**

Your Committee has considered the highway bills submitted by the Superintendent of Highways for approval and payment.

Your Committee, after considering said bills, recommends that they be, and by the adoption of this report, approved.

**COMMISSIONER MORENO, SECONDED BY COMMISSIONER SILVESTRI, MOVED APPROVAL OF THE HIGHWAY BILLS. THE MOTION CARRIED.**

**CHAIRMAN DALEY VOTED PRESENT ON SECTION: 06-IFGFR-02-GM REGARDING G.F. STRUCTURES CORPORATION.**

**COMMISSIONER MALDONADO, SECONDED BY COMMISSIONER  
MURPHY, MOVED TO ADJOURN. THE MOTION CARRIED AND THE  
MEETING WAS ADJOURNED.**

Respectfully submitted,  
Committee on Finance

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John P. Daley, Chairman

Attest:

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Matthew B. DeLeon, Secretary